

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-03-D-N030</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0002</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003OCT22</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DXA4</div>			
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 EMAIL: JACQUESW@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD: A PAS: NONE ADP PT: HQ0337			CODE <div style="border: 1px solid black; padding: 2px;">S2305A</div>		8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR SATURN INDUSTRIES, INC 26067 GROESBECK HIGHWAY WARREN, MI. 48089-1585 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">4A130</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>		
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/></div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DARYL F. WITTE /SIGNED/ WITTED@TACOM.ARMY.MIL (586)574-7196 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$30,380.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <div style="display: flex; justify-content: space-between;"> <div><input type="checkbox"/> INSPECTED</div> <div><input type="checkbox"/> RECEIVED</div> <div><input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div> </div>												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

Name of Offeror or Contractor: SATURN INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 5365-01-479-4202 FSCM: 06320 PART NR: 12286543 COMPETITIVE SECURITY CLASS: Unclassified				
0011AA	<u>1ST ORDERING YEAR CLIN</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SPACER, INNER, NO. 6 PRON: EH3RA080EH PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 12286543, 6-26-02 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHED PACKAGING SHEET. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B Disregard the following requirement on the attached Packaging Requirements Sheet. <u>DISREGARD:</u> "Quantity of Unit Packages Per Intermediate Container: 100." This Delivery Order # 0002 is for a quantity of 784 each. Therefore, it is impossible for the Contractor to place <u>100</u> each unit packages per intermediate container. The total quantity is not evenly divisible by 100. <div style="text-align: center;">(End of narrative D001)</div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W56HZV3268S873 W31G1Z L 1 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 78 27-JAN-2004	78	EA	\$_____38.75000	\$_____3,022.50

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N030/0002 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: SATURN INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N030/0002</p> <p>TACOM encourages Saturn Industries to <u>accelerate delivery</u> of the quantity of 78 each, in whole or in part, provided such acceleration is done at no extra charge to the Government.</p> <p>(End of narrative F001)</p>				
0011AB	<p><u>1ST ORDERING YEAR CLIN</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SPACER, INNER, NO. 6 PRON: EH35S222EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 12286543, 6-26-02</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHED PACKAGING SHEET. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>Disregard the following requirement on the attached Packaging Requirements Sheet.</p> <p><u>DISREGARD:</u> "Quantity of Unit Packages Per Intermediate Container: 100."</p> <p>This Delivery Order # 0002 is for a quantity of 784 each. Therefore, it is impossible for the Contractor to place <u>100</u> each unit packages per intermediate container. The total quantity is not evenly divisible by 100.</p>	706	EA	\$ 38.75000	\$ 27,357.50

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-N030/0002

MOD/AMD

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Name of Offeror or Contractor: SATURN INDUSTRIES, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/							JOB			
ITEM	MIPR	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0011AA	EH3RA080EH 070011	AA	2	97	X4930AC6D	6D	26FB S20113		W56HZV \$	3,022.50	
0011AB	EH35S222EH 070011	AA	2	97	X4930AC6D	6D	26FB S20113		W56HZV \$	27,357.50	
									TOTAL \$	30,380.00	

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6D	6D	26FB S20113	W56HZV	\$ 30,380.00
						TOTAL	\$ 30,380.00